

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

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2008 May Post-Election Report 1

Election Cycle: 2007-2008

Date Filed: June 17, 2008

Reporting Period: May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$17,449.85
Total Cash Receipts this Reporting Period: \$1,444.00
Total Cash Disbursements this Reporting Period: \$2,382.04
Cash Balance at End of Reporting Period: \$16,511.81

Report ID: 42061

Covers 05/01/2008 to 06/09/2008 Filed on 06/17/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,444.00	\$0.00	\$1,444.00	\$19,784.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,444.00	\$0.00	\$1,444.00	\$20,034.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$212.04	\$0.00	\$212.04	\$4,778.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,170.00	\$0.00	\$2,170.00	\$9,070.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,382.04	\$0.00	\$2,382.04	\$13,848.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,382.04		·	·

May Post-Election Report 1

Covers 05/01/2008 to 06/09/2008

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	05/08/2008	\$484.00	\$6,280.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	complete list of gilbert firefighters available upon request			
Name:	GILBERT FIRE FIGHTERS	05/15/2008	\$484.00	\$6,280.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert firefighters available upon request			
Name:	GILBERT FIRE FIGHTERS	05/29/2008	\$476.00	\$6,280.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Memo:	full list of gilbert firefighters available upon request			
Total of Individua	otal of Individual Contributions		\$1,444.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,444.00		

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Schodulo E1 Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Data Doctors	05/16/2008	\$212.04	\$212.04
Address:	3317 S Higley Rd, Ste 112, Gilbert, AZ 85297		Cash	
Category:	Miscellaneous - Other			
Memo:	Computer repair			
Total of Operating	ng Expenses		\$212.04	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$212.04		

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May Post-Election Report 1 Covers 05/01/2008 to 06/09/2008

Schodule E4 Other expenses

Scheaule	e E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	Citizens for Public Safety	05/16/2008	\$1,000.00	\$1,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	Friends of Cathy Carlet	05/16/2008	\$390.00	\$390.00
Address:	27646 N. 84th Ave., Peoria, AZ 85383		Cash	
Memo:	08-com 0002			
Name:	FRIENDS OF JOAN EVANS	05/16/2008	\$390.00	\$390.00
Address:	7636 W Lockland Ct, Peoria, AZ 85382		Cash	
Memo:	080003			
Name:	RE-ELECT MATT ORLANDO FOR CITY COUNCIL	05/16/2008	\$390.00	\$390.00
Address:	3681 S Marigold PI, Chandler, AZ 85248		Cash	
Total of Other I	Expenses		\$2,170.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ot	her Expenses		\$2,170.00	

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